Doc 17 Filed 01/25/18 fintered 01/25/18 11:52:52 Desc Main INDIVIDUAL POPULATION PROPERTY SECONDAND REPORT Case 17-30088

ASSET CASES

17-30088 Judge: J. CRAIG WHITLEY-DEFAULT JUDGE

Case Name: CHRISTY, KAREN SUE

For Period Ending: 12/31/17

Case No:

Trustee Name: R. KEITH JOHNSON

01/20/17 (f) Date Filed (f) or Converted (c): 341(a) Meeting Date: 02/22/17

Claims Bar Date:

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. SINGLE-FAMILY HOME,	70,000.00	46,822.97		17,000.00	29,822.97
CABARRUS COUNTY FMV,					
60 WI					
2. 2006 KIA SORENTO (VIN #: KNDJD733865632179 *CARMAX	1,000.00	0.00		0.00	0.00
3. REFRIGERATOR	500.00	499.00		0.00	499.00
4. LIVING ROOM SET, DINING ROOM SET, BEDROOM SET, WAS	2,500.00	0.00		0.00	0.00
5. 2 TV'S, LAPTOP	200.00	0.00		0.00	0.00
6. 22 SHIRTS, 13 PAIRS OF PANTS, 8 DRESSES, 2 COATS,	200.00	0.00		0.00	0.00
7. CASH	100.00	0.00		0.00	0.00
8. WELLS FARGO- 0395	1,604.16	0.00		0.00	0.00
9. LINCOLN BENEFIT LIFE- TERM LIFE, BENEFICIARY: JENN	1.00	0.00		0.00	0.00

Gross Value of Remaining Assets TOTALS (Excluding Unknown Values) \$76,105.16 \$47,321.97 \$17,000.00 \$30,321.97 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

RE PROP# 1---Single-family home,

Cabarrus County FMV,

60 Winecoff Ave NWConcord NC 28025-0000

RE PROP# 2---2006 Kia Sorento (VIN #: KNDJD733865632179 *CarMax Appraisal*) mileage: 170,280

RE PROP# 3---Refrigerator

RE PROP# 4---Living Room Set, Dining Room Set, Bedroom Set, Washer/Dryer, 5 Lamps

RE PROP# 5---2 TV's, Laptop

RE PROP# 6---22 Shirts, 13 Pairs of Pants, 8 Dresses, 2 Coats, 8 Pairs of Shoes

Ver: 20.00g

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ASSET CASES

Trustee Name:

01/20/17 (f) Date Filed (f) or Converted (c): 341(a) Meeting Date: 02/22/17

R. KEITH JOHNSON

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Claims Bar Date:

Judge: J. CRAIG WHITLEY-DEFAULT JUDGE 17-30088 Case No:

Case Name: CHRISTY, KAREN SUE

RE PROP# 7---Cash

RE PROP# 8---Wells Fargo- 0395

RE PROP# 9---Lincoln Benefit Life- Term Life, Beneficiary: Jennifer Wagoner Love

Initial Projected Date of Final Report (TFR): 12/10/17 Current Projected Date of Final Report (TFR): 06/10/18

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-30088

Case Name: CHRISTY, KAREN SUE

Taxpayer ID No: ******3865 For Period Ending: 12/31/17 Trustee Name: R. KEITH JOHNSON

Bank Name: UNION BANK

Account Number / CD #: ******3866 GENERAL CHECKING

Blanket Bond (per case limit): \$ 450,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.0
08/28/17	1	R. Keith Johnson, Trustee	Non-Exempt Equity	1149-000	17,000.00		17,000.0
09/25/17		UNION BANK	BANK SERVICE FEE	2600-000		15.00	16,985.0
10/24/17	003000	International Sureties, LTD	Bond Premium Bond # 016036312	2300-000		7.61	16,977
10/25/17		UNION BANK	BANK SERVICE FEE	2600-000		24.45	16,952.
11/27/17		UNION BANK	BANK SERVICE FEE	2600-000		25.24	16,927.
12/26/17		UNION BANK	BANK SERVICE FEE	2600-000		24.38	16,903.

COLUMN TOTALS	17,000.00	96.68	16,903.32
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	17,000.00	96.68	
Less: Payments to Debtors		0.00	
Net	17,000.00	96.68	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
GENERAL CHECKING - *******3866	17,000.00	96.68	16,903.32
	17,000.00	96.68	16,903.32
	(Excludes Account	(Excludes Payments	Total Funds
	Transfers)	To Debtors)	On Hand

Page Subtotals 17,000.00 96.68

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-30088 Trustee Name: R. KEITH JOHNSON

Case Name: CHRISTY, KAREN SUE Bank Name: UNION BANK

Account Number / CD #: ******3866 GENERAL CHECKING
Taxpayer ID No: ******3865

For Period Ending: 12/31/17 Blanket Bond (per case limit): \$ 450,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

GENERAL CHECKING - *******3866

Page Subtotals 0.00 0.00

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